

## **EXHIBIT B**

**SUMMIT TRUST COMPANY**

Invoice Date: 10/4/18  
 Invoice Number: 763804  
 Client Matter Number: 67003.00001  
 I.D.# 02146

**Disbursements and Other Related Charges Incurred  
 On Your Behalf**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/30/18	Postage	\$ 4.26
06/30/18	Printing & Duplicating - Internal	\$ 46.93
01/18/18	Legal Fee/Expenses - PAID TO: Intelligent Discovery Solutions, Inc. - Wire sent to Pay for discovery work by Chris Conway near line: 3:53 @ 7.50 GB on 12/31/2017	\$ 28.00
	Total Disbursements	\$ 79.19